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MEMORANDUM

25 October 1948

TO: Budget and Finance Branch

Attention: Mr. [REDACTED] 25X1A9a

25X1A

FROM: [REDACTED]

SUBJECT: OPC /Expenditures Since 1 September 1948

25X1A

1. C.I.A. general order [REDACTED] announced the effective date of the organization of the Office of Policy Co-ordination as 1 September 1948. In accordance with the proposed allotment separation from OSO, we are submitting below a schedule of the forms 1034 processed by this office since 1 September 1948 showing the allotment account charged to the allotments that should properly be charged. This schedule is designed to give you the information to prepare a journal entry which will charge all OPC disbursements and OSO disbursements since 1 September 1948 to their corresponding allotments.

Bureau Voucher No.	909-000 charged as per the voucher	909-000 corrected amount to be charged	909-000 disbursements
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\$4,748.00
6,393.63
2,598.70

4,003.10

<u>\$17,743.43</u>

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